

## Amber Wright

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**From:** Jeanine LeBlanc  
**Sent:** Friday, March 17, 2017 5:09 PM  
**To:** Karen Yarbrough  
**Subject:** FW: Balance of Reimbursement for May 2016  
**Attachments:** May 2016 Reimbursement.pdf

-----Original Message-----

From: Barbara J Thomas [mailto:barbarat@family-values.org]  
Sent: Tuesday, August 23, 2016 11:07 AM  
To: Jeanine LeBlanc; Dora Thomas; James Vidacovich; Kim Matherne  
Cc: latoshai@fvri.org; michael; crt854; nbrwhc  
Subject: Re: Balance of Reimbursement for May 2016

Jeanine:

Proof of Payment for Professional Services - \$2,250.00 + Subcontractors \$22,400.00 = \$24,650.00

Thanks  
Barbara

P.S. June is in a separate email.....

Quoting Jeanine LeBlanc <Jeanine.LeBlanc.DCFS@la.gov>:

> Ms. Thomas:  
>  
> Please forward the email you sent earlier verifying your payment of  
> the expenses which we disallowed from the invoices.  
>  
> Thank you.  
>  
> j  
>  
> From: Jeanine LeBlanc  
> Sent: Tuesday, August 23, 2016 9:43 AM  
> To: 'Barbara J Thomas'; James Vidacovich; Dora Thomas; Kim Matherne  
> Cc: 'reginabarrow'; 'Etta Harris'  
> Subject: RE: Balance of Reimbursement for May and June Contract Period  
>  
> Ms. Thomas:  
>  
> The attached printout from DOA OSRAP at  
> <https://wwwcfprd.doa.louisiana.gov/vendsearch/index2.cfm> verifies all

> eligible reimbursements have been processed.  
>  
> j  
>  
> From: Jeanine LeBlanc  
> Sent: Monday, August 22, 2016 1:04 PM  
> To: 'Barbara J Thomas'; James Vidacovich; Dora Thomas; Kim Matherne  
> Cc: reginabarrow; Marketa G. Walters  
> Subject: RE: Balance of Reimbursement for May and June Contract Period  
>  
>  
> Ms. Thomas:  
>  
>  
>  
> Please find attached a pdf of Family Values' processed invoices from  
> March 2016, April 2016, May 2016, and June 2016, including two  
> supplemental invoices. At this time, we have processed all  
> reimbursable expenses.  
>  
>  
>  
> We appreciate your patience while our office has been closed.  
>  
>  
>  
> Jeanine LeBlanc  
> Jeanine LeBlanc  
> ES Program Consultant  
> Dept. Children and Family Services  
> 627 North Fourth Street, 5-321  
> Baton Rouge, LA 70802  
> Jeanine.LeBlanc@la.gov<mailto:Jeanine.LeBlanc@la.gov>  
> Office 225-342-5417  
> Fax 225-342-2536  
>  
>  
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>  
> -----Original Message-----  
> From: Barbara J Thomas [mailto:barbarat@family-values.org]  
> Sent: Monday, August 22, 2016 12:10 PM  
> To: Jeanine LeBlanc; James Vidacovich; Dora Thomas; Kim Matherne  
> Cc: reginabarrow; Marketa G. Walters  
> Subject: Balance of Reimbursement for May and June Contract Period  
>  
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>  
>

> Hello Jeanine,  
>  
>  
>  
> I pray that you made it through the Baton Rouge floods without  
> detriment. I understand that the state was closed down last week and  
> need time to get back on track again.  
>  
>  
>  
> However, we are in desperate need of the balance of our reimbursement  
> to help our clients who are flood victims. Can you tell me when we  
> may expect final reimbursements for the March 2016 through June 2016  
> contract period. I have not received a response to my emails  
> concerning this balance even before last week.  
>  
>  
>  
> What can I do to expedite the reimbursement process for these balances?  
>  
>  
>  
> Proof of Payments have been sent in for May and June as follows:  
>  
>  
>  
> May Supplement total - \$24,650.00  
>  
> - Subcontractors/\$22,400.00 + Evaluation/Public Relations/\$2,250.00  
>  
>  
>  
> June Invoice total - \$23,051.21  
>  
> - Subcontractors/\$19,042.18 + Auditor/\$4,000.00 + Postage/\$9.03  
>  
>  
>  
> Thanking you for a timely response,  
>  
> Barbara Thomas  
>  
> --  
>  
> Barbara J Thomas  
>  
> Director, The Women's Help Center/LA Alliance For Life  
>  
> 225-359-9001 O  
>  
> 225-355-2742 F  
>

>  
>  
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--  
Barbara J Thomas  
Director, The Women's Help Center/LA Alliance For Life  
225-359-9001 O  
225-355-2742 F

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